# **PHA Plans**

#### **Streamlined Annual** Version

## U.S. Department of Housing and **Urban Development**

Office of Public and Indian Housing

(exp. 08/31/2009)

OMB No. 2577-0226

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development, Federal Housing Administration, is

				requested in this form by virtue of Title 1 Code of Federal Regulations. Information	2, U.S. Code, Section 1701 et seq., and regulations n in PHA plans is publicly available.	
St	r	ear	nlineo	l Annual PH	A Plan	
				ear: 2007		
				: Fulton Cou	ints: HA	
1 1			vaine	· Fullon Cot	inty IIA	
	_					
					completed in accordance with instructions , 2000-22 (HA), 2000-36 (HA), 2000-43	
	contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.					
				Page 1 of 8	form <b>HUD-50075-SA</b> (4/30/2003)	

Streamlined Annual Plan for Fiscal Year 2007

PHA Name: Fulton County HA HA Code: IN069

# **Streamlined Annual PHA Plan Agency Identification**

PHA Name: Fulton County	' HA	PH	A Number: IN	)69
PHA Fiscal Year Beginning	g: (mm/	yyyy) 07/2007		
PHA Programs Administer  Public Housing and Section 8  Number of public housing units:  Number of S8 units:	8 See	r of S8 units: Num	Public Housing Onliber of public housing units	S:
PHA Consortia: (check be Participating PHAs	PHA Code	Program(s) Included in the Consortium		# of Units Each Program
Participating PHA 1:				
Participating PHA 2:				
Participating PHA 3:				
TDD: n/a  Public Access to Information regarding any action (select all that apply)  ☐ PHA's main administrative Display Locations For PHA	vities out	lined in this plan ca	elopment manageme	
The PHA Plan revised policies or public review and inspection.  If yes, select all that apply:  Main administrative office PHA development manage Main administrative office Public library  PHA Plan Supporting Documents Main business office of the Other (list below)	Yes e of the PI ement off e of the lo PHA s are avail	☐ No.  HA ices cal, county or State website ☐  able for inspection a	government Other (list below	v) oly)

### Streamlined Annual PHA Plan Fiscal Year 2007

[24 CFR Part 903.12(c)]

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[24 CFR 903.7(r)]

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#### B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE

**Form HUD-50076**, <u>PHA Certifications of Compliance with the PHA Plans and Related Regulations:</u> <u>Board Resolution to Accompany the Streamlined Annual Plan</u> identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

## 1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

\*NOT APPLICABLE - we are a Section 8 only program

### 2. Capital Improvement Needs

[24 CFR Part 903.12 (c), 903.7(g)]

\*NOT APPLICABLE - we are a Section 8 only program

PHA Name: Fulton County HA Streamlined Annual Plan for Fiscal Year 2007 HA Code: IN069 3. Section 8 Tenant Based Assistance--Section 8(y) Homeownership Program 1. Yes No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.) 4. Use of the Project-Based Voucher Program **Intent to Use Project-Based Assistance** Yes No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the coming year? If the answer is "no," go to the next component. If yes, answer the following questions. 5. PHA Statement of Consistency with the Consolidated Plan [24 CFR Part 903.15] 1. Consolidated Plan jurisdiction: State of Indiana 2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)  $\boxtimes$ The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s. The PHA has participated in any consultation process organized and offered by the

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: **None** 

The PHA has consulted with the Consolidated Plan agency during the development of

Activities to be undertaken by the PHA in the coming year are consistent with the

Consolidated Plan agency in the development of the Consolidated Plan.

initiatives contained in the Consolidated Plan. (list below)

this PHA Plan.

Other: (list below)

# <u>6. Supporting Documents Available for Review for Streamlined Annual PHA Plans</u>

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

Applicable	List of Supporting Documents Available for Review Supporting Document	Related Plan Componen
& On Display	Supporting Document	Kelateu i ian Componen
Display	PHA Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
	and Board Resolution to Accompany the Standard Annual, Standard Five-Year,	3 Tear and Annual Flans
	and Streamlined Five-Year/Annual Plans;	
	PHA Certifications of Compliance with the PHA Plans and Related Regulations	Streamlined Annual Plans
$\mathbf{X}$	and Board Resolution to Accompany the Streamlined Annual Plan	Stroummed I mindar I min
	Certification by State or Local Official of PHA Plan Consistency with	5 Year and standard Annua
	Consolidated Plan.	Plans
	Fair Housing Documentation Supporting Fair Housing Certifications: Records	5 Year and Annual Plans
	reflecting that the PHA has examined its programs or proposed programs,	
	identified any impediments to fair housing choice in those programs, addressed	
	or is addressing those impediments in a reasonable fashion in view of the	
	resources available, and worked or is working with local jurisdictions to	
	implement any of the jurisdictions' initiatives to affirmatively further fair	
	housing that require the PHA's involvement.	
	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in	Annual Plan:
X	which the PHA is located and any additional backup data to support statement of	Housing Needs
Λ	housing needs for families on the PHA's public housing and Section 8 tenant-	
	based waiting list.	
	Most recent board-approved operating budget for the public housing program	Annual Plan:
		Financial Resources
	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP),	Annual Plan: Eligibility,
	which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-	Selection, and Admissions
	Based Waiting List Procedure.	Policies
	Deconcentration Income Analysis	Annual Plan: Eligibility,
		Selection, and Admissions
		Policies
	Any policy governing occupancy of Police Officers and Over-Income Tenants in	Annual Plan: Eligibility,
	Public Housing.   Check here if included in the public housing A&O Policy.	Selection, and Admissions
	Section 8 Administrative Plan	Policies
$\mathbf{X}$	Section 8 Administrative Plan	Annual Plan: Eligibility,
Λ		Selection, and Admissions Policies
	Public housing rent determination policies, including the method for setting	Annual Plan: Rent
	public housing flat rents.	Determination
	Check here if included in the public housing A & O Policy.	Betermination
	Schedule of flat rents offered at each public housing development.	Annual Plan: Rent
	Check here if included in the public housing A & O Policy.	Determination
	Section 8 rent determination (payment standard) policies (if included in plan, not	Annual Plan: Rent
$\mathbf{X}$	necessary as a supporting document) and written analysis of Section 8 payment	Determination
4.	standard policies. \(\simega\) Check here if included in Section 8 Administrative Plan.	
	Public housing management and maintenance policy documents, including	Annual Plan: Operations
	policies for the prevention or eradication of pest infestation (including cockroach	and Maintenance
	infestation).	
	Results of latest Public Housing Assessment System (PHAS) Assessment (or	Annual Plan: Management
	other applicable assessment).	and Operations
		-

**List of Supporting Documents Available for Review Applicable Supporting Document Related Plan Component** & On Display Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if Annual Plan: Operations and Maintenance and necessary) Community Service & Self-Sufficiency Annual Plan: Management Results of latest Section 8 Management Assessment System (SEMAP) X and Operations Any policies governing any Section 8 special housing types Annual Plan: Operations Check here if included in Section 8 Administrative Plan and Maintenance Public housing grievance procedures Annual Plan: Grievance Check here if included in the public housing A & O Policy Procedures Annual Plan: Grievance Section 8 informal review and hearing procedures. X Check here if included in Section 8 Administrative Plan. Procedures The Capital Fund/Comprehensive Grant Program Annual Statement Annual Plan: Capital Needs Performance and Evaluation Report for any active grant year. Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP Annual Plan: Capital Needs grants. Approved HOPE VI applications or, if more recent, approved or submitted Annual Plan: Capital Needs HOPE VI Revitalization Plans, or any other approved proposal for development of public housing. Self-evaluation, Needs Assessment and Transition Plan required by regulations Annual Plan: Capital Needs implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA). Approved or submitted applications for demolition and/or disposition of public Annual Plan: Demolition and Disposition housing. Annual Plan: Designation of Approved or submitted applications for designation of public housing (Designated Housing Plans). Public Housing Annual Plan: Conversion of Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to **Public Housing** section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937. Documentation for required Initial Assessment and any additional information Annual Plan: Voluntary required by HUD for Voluntary Conversion. Conversion of Public Housing Approved or submitted public housing homeownership programs/plans. Annual Plan: Homeownership Policies governing any Section 8 Homeownership program Annual Plan: of the Section 8 Administrative Plan) Homeownership Public Housing Community Service Policy/Programs Annual Plan: Community Check here if included in Public Housing A & O Policy Service & Self-Sufficiency Cooperative agreement between the PHA and the TANF agency and between Annual Plan: Community X the PHA and local employment and training service agencies. Service & Self-Sufficiency FSS Action Plan(s) for public housing and/or Section 8. Annual Plan: Community Service & Self-Sufficiency Section 3 documentation required by 24 CFR Part 135, Subpart E for public Annual Plan: Community Service & Self-Sufficiency housing. Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services Annual Plan: Community grant) grant program reports for public housing. Service & Self-Sufficiency Policy on Ownership of Pets in Public Housing Family Developments (as Annual Plan: Pet Policy required by regulation at 24 CFR Part 960, Subpart G). Check here if included in the public housing A & O Policy. The results of the most recent fiscal year audit of the PHA conducted under the Annual Plan: Annual Audit Single Audit Act as implemented by OMB Circular A-133, the results of that X audit and the PHA's response to any findings.

List of Supporting Documents Available for Review					
Applicable & On Display	Supporting Document	Related Plan Component			
X	Other supporting documents: 6a. Violence Against Women Act of 2005 (VAWA) policy amendments to annual plan (included at end of this annual plan)	Annual Plan: Eligibility, Selection, and Admissions Policies			
	Consortium agreement(s) and for Consortium Joint PHA Plans Only: Certification that consortium agreement is in compliance with 24 CFR Part 943 pursuant to an opinion of counsel on file and available for inspection.	Joint Annual PHA Plan for Consortia: Agency Identification and Annual Management and Operations			

## 6a. Supporting Documents Available for Review for Streamlined Annual PHA

#### Violence Against Women Act of 2005 (Public law 109-162) (VAWA)

The Fulton County Housing Authority (HA)has implemented applicable provisions of the Violence Against Women Act of 2005.

A. The following activities, services, or programs are provided by the HA, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking:

The HA will provide a list of other service providers that may be able to assist client families dealing with various forms of domestic violence.

B. The following activities, services, or programs are provided or offered by the HA to help child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing:

#### None

C. The following activities, services, or programs are provided by the HA to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families:

The HA will provide a list of other service providers that may be able to assist client families dealing with various forms of domestic violence.